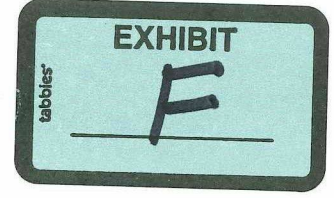


In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	Co-Debtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim
		Invoice Date	Vendor Invoice No	Voucher No	
<b>Account No:</b> <b>ABC Refrigeration</b> 3221 Channing Lane Bedford, TX 76021	0	9/2/2009	1270	VCH605416	1,295.46
		9/17/2009	09/17/09-KL	VCH605415	6,400.00
<b>Total ABC Refrigeration</b>					<b>\$7,695.46</b>
<b>Account No:</b> 257517 <b>Alamo Rent A Car</b> Bank Of America, Po Box 198154 Atlanta, GA 30384-8154	0	8/31/2009	20827115	VCH605377	82.20
<b>Total Alamo Rent A Car</b>					<b>\$82.20</b>
<b>Account No:</b> <b>ALL AMERICAN COMMUNICATIONS</b> 6012 REEF POINT LANE, SUITE C Fort Worth, TX 76135	0	8/24/2009	061108-A	VCH605437	5,008.76
<b>Total ALL AMERICAN COMMUNICATIONS</b>					<b>\$5,008.76</b>
<b>Account No:</b> <b>AMDA Commercial Cleaning Services, Inc.</b> 3101 Esters Road Irving, TX 75062	0	5/18/2009	7230050	VCH605160	715.53
<b>Total AMDA Commercial Cleaning Services, Inc.</b>					<b>\$715.53</b>



In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor		Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State				Amount of Claim	
	Invoice Date	Vendor Invoice No	Voucher No	Contingent	Unliquidated	Disputed		
	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Account No:	0		4/29/2009	55947	VCH605167	<input type="checkbox"/>	<input type="checkbox"/>	52.50
BAKER AND PATTERSON LLP 1004 PRAIRIE, STE 300 Houston, TX 77002	<input type="checkbox"/>		4/29/2009	55948	VCH605166	<input type="checkbox"/>	<input type="checkbox"/>	710.50
	<input type="checkbox"/>		4/29/2009	55949	VCH605165	<input type="checkbox"/>	<input type="checkbox"/>	2,731.52
	<input type="checkbox"/>		7/15/2009	56457	VCH605265	<input type="checkbox"/>	<input type="checkbox"/>	350.35
	<input type="checkbox"/>		7/15/2009	56458	VCH605266	<input type="checkbox"/>	<input type="checkbox"/>	110.00
	<input type="checkbox"/>		7/15/2009	56459	VCH605267	<input type="checkbox"/>	<input type="checkbox"/>	235.75
	<input type="checkbox"/>		7/15/2009	56460	VCH605268	<input type="checkbox"/>	<input type="checkbox"/>	566.70
	<input type="checkbox"/>		7/15/2009	56461	VCH605269	<input type="checkbox"/>	<input type="checkbox"/>	1,319.00
	<input type="checkbox"/>		7/15/2009	56462	VCH605270	<input type="checkbox"/>	<input type="checkbox"/>	659.00
	<input type="checkbox"/>		7/15/2009	56463	VCH605271	<input type="checkbox"/>	<input type="checkbox"/>	142.75

Account No:	<input type="checkbox"/>	0	11/12/2008	54581	VCH604543	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	467.00
Total BAKER AND PATTERSON LLP \$6,878.07									

B And D Binder And Indexes, Inc. 2621 S Cooper Arlington, TX 76015									
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Account No:	<input type="checkbox"/>	0	3/17/2009	PETTYCASHREQ	VCH604579	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,000.00
Total B And D Binder And Indexes, Inc. \$467.00									

BILL EDKINS									
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In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

<b>Creditor Name, Mailing Address, Including Zip Code and Account Number</b>	<b>CoDebtor</b>	<b>Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State</b>	<b>Contingent</b>	<b>Unliquidated</b>	<b>Disputed</b>	<b>Amount of Claim</b>
<b>Account No:</b>  <b>BRITTAN &amp; COMPANY</b> 4515 BALSAM STREET Las Vegas, NV 89108	<input type="checkbox"/> 0	<b>Invoice Date</b> <b>Vendor Invoice No</b> <b>Voucher No</b> 2/23/2009    0309-RENT    VCH604511	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Total BILL EDKINS</b> \$1,000.00
<b>Total BRITTAN &amp; COMPANY</b>						<b>\$2,610.00</b>

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim		
		Invoice Date	Vendor Invoice No	Voucher No	Disputed	Unliquidated	Contingent
Account No: 0		3/16/2009	115003	VCH604897	<input type="checkbox"/>	<input type="checkbox"/>	260.44
Burford And Ryburn, L.L.P. 500 North Akard, Suite 3100 Dallas, TX 75201	<input type="checkbox"/>	3/16/2009	115005	VCH604895	<input type="checkbox"/>	<input type="checkbox"/>	993.60
	<input type="checkbox"/>	3/16/2009	115009	VCH604891	<input type="checkbox"/>	<input type="checkbox"/>	1,762.71
	<input type="checkbox"/>	3/17/2009	115041	VCH604896	<input type="checkbox"/>	<input type="checkbox"/>	5,178.84
	<input type="checkbox"/>	4/13/2009	115485	VCH604898	<input type="checkbox"/>	<input type="checkbox"/>	1,733.90
	<input type="checkbox"/>	4/13/2009	115486	VCH604900	<input type="checkbox"/>	<input type="checkbox"/>	1,269.80
	<input type="checkbox"/>	4/13/2009	115487	VCH604899	<input type="checkbox"/>	<input type="checkbox"/>	43.22
	<input type="checkbox"/>	5/13/2009	116085	VCH604941	<input type="checkbox"/>	<input type="checkbox"/>	250.90
	<input type="checkbox"/>	5/13/2009	116086	VCH604939	<input type="checkbox"/>	<input type="checkbox"/>	1,815.28
	<input type="checkbox"/>	5/13/2009	116087	VCH604940	<input type="checkbox"/>	<input type="checkbox"/>	43.00
	<input type="checkbox"/>	5/20/2009	116153	VCH605197	<input type="checkbox"/>	<input type="checkbox"/>	816.30
	<input type="checkbox"/>	6/9/2009	116504	VCH605196	<input type="checkbox"/>	<input type="checkbox"/>	4,500.00
	<input type="checkbox"/>	6/18/2009	116654	VCH605195	<input type="checkbox"/>	<input type="checkbox"/>	129.00
	<input type="checkbox"/>	6/18/2009	116655	VCH605194	<input type="checkbox"/>	<input type="checkbox"/>	43.00
	<input type="checkbox"/>	6/18/2009	116656	VCH605193	<input type="checkbox"/>	<input type="checkbox"/>	397.67
	<input type="checkbox"/>	6/18/2009	116657	VCH605192	<input type="checkbox"/>	<input type="checkbox"/>	455.50
	<input type="checkbox"/>	7/20/2009	117010	VCH605191	<input type="checkbox"/>	<input type="checkbox"/>	623.90
	<input type="checkbox"/>	7/20/2009	117011	VCH605190	<input type="checkbox"/>	<input type="checkbox"/>	86.00
	<input type="checkbox"/>	7/20/2009	117012	VCH605189	<input type="checkbox"/>	<input type="checkbox"/>	22.50

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In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State		Amount of Claim			
		Invoice Date	Vendor Invoice No				
	<input type="checkbox"/>	7/20/2009	117013	VCH605188	<input type="checkbox"/>	<input type="checkbox"/>	182.00
	<input type="checkbox"/>	7/20/2009	117019	VCH605187	<input type="checkbox"/>	<input type="checkbox"/>	2,272.27
	<input type="checkbox"/>	7/20/2009	117020	VCH605185	<input type="checkbox"/>	<input type="checkbox"/>	1,712.57
	<input type="checkbox"/>	8/17/2009	117509	VCH605292	<input type="checkbox"/>	<input type="checkbox"/>	951.94
	<input type="checkbox"/>	8/17/2009	117510	VCH605293	<input type="checkbox"/>	<input type="checkbox"/>	141.04
	<input type="checkbox"/>	8/17/2009	117511	VCH605294	<input type="checkbox"/>	<input type="checkbox"/>	1,892.53
	<input type="checkbox"/>	8/18/2009	117529	VCH605295	<input type="checkbox"/>	<input type="checkbox"/>	469.80
	<input type="checkbox"/>	9/11/2009	117890	VCH605394	<input type="checkbox"/>	<input type="checkbox"/>	1,204.00
	<input type="checkbox"/>	9/11/2009	117891	VCH605392	<input type="checkbox"/>	<input type="checkbox"/>	3,612.40
	<input type="checkbox"/>	9/11/2009	117892	VCH605393	<input type="checkbox"/>	<input type="checkbox"/>	387.00
	<input type="checkbox"/>	9/15/2009	117961	VCH605431	<input type="checkbox"/>	<input type="checkbox"/>	1,379.80
	<b>Total Burford And Ryburn, L.l.p.</b>				<b>\$34,630.91</b>		
Account No:	0	8/31/2009	9011412	VCH605353	<input type="checkbox"/>	<input type="checkbox"/>	20.00
Capitol Corporate Services P.o. Box 1831 Austin, TX 78767							
<b>Total Capitol Corporate Services</b>				<b>\$20.00</b>			

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number		CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim		
			Invoice Date	Vendor Invoice No	Voucher No	Disputed	Unliquidated	Contingent
Account No:		0	11/10/2008	AGENTFEES	VCH604053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Capital Services Inc.								7,660.00
926 J Street, Suite 919								
Sacramento, CA 95814								
Total Capital Services Inc.								\$7,660.00
Account No:		0	9/18/2009	0027-3214-091B	VCH605426	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commerce Bank								46,504.99
PO Box 846451								
Kansas City, MO 64184-6451								
Total Commerce Bank								\$46,504.99
Account No:		0	9/17/2009	0282231-002 SEPT0	VCH605401	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Canon Financial Services, Inc.								339.31
14904 Collections Center Drive			9/17/2009	0282231-003 SEPT0	VCH605402	<input type="checkbox"/>	<input type="checkbox"/>	213.15
Chicago, IL 60693-0149			9/17/2009	0282231-004 SEPT0	VCH605403	<input type="checkbox"/>	<input type="checkbox"/>	346.40
			9/17/2009	0282231-005 SEPT0	VCH605404	<input type="checkbox"/>	<input type="checkbox"/>	346.40
			9/17/2009	0282231-006 SEPT0	VCH605405	<input type="checkbox"/>	<input type="checkbox"/>	156.96
			9/17/2009	0282231-008 SEPT0	VCH605406	<input type="checkbox"/>	<input type="checkbox"/>	346.40
			9/17/2009	0282231-009 SEPT0	VCH605407	<input type="checkbox"/>	<input type="checkbox"/>	346.40
			9/17/2009	0282231-010 SEPT0	VCH605408	<input type="checkbox"/>	<input type="checkbox"/>	413.40
			9/17/2009	9200006-SEPT09	VCH605400	<input type="checkbox"/>	<input type="checkbox"/>	1,354.33
Total Canon Financial Services, Inc.								\$3,862.75

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim
		Invoice Date	Vendor Invoice No	Voucher No	
Account No:	<input type="checkbox"/> 0	8/17/2009	2231	VCH605315	90.00
Chicago Title Insurance Company ATTN: KATHY SANDERSON, 220 WESTWAY PL Arlington, TX 76018					
Total Chicago Title Insurance Company					\$90.00
Account No:	<input type="checkbox"/> 0	5/1/2009	81247	VCH605325	7,525.00
City Glass & Mirror, Inc. 233 S.E. 14th Street Grand Prairie, TX 75051					
Total City Glass & Mirror, Inc.					\$7,525.00
Account No:	<input type="checkbox"/> 0	6/30/2009	1133	VCH605127	7,047.08
Connect Systems 11127 Shady Trail, Suite 103 Dallas, TX 75229					
Total Connect Systems					\$7,047.08
Account No:	<input type="checkbox"/> 0	9/9/2009	8223	VCH605380	790.05
Dallas Building Maintenance 2824 Valley View Lane, Suite 109 Dallas, TX 75234					
Total Dallas Building Maintenance					\$790.05

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number		CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim
			Invoice Date	Vendor Invoice No	Voucher No	
Account No: 6011500049503157		0	6/12/2009	XD86X6M37	VCH605435	158.60
Dell Commercial Credit Dept 50-0049503157, Po Box 689020 Des Moines, IA 50368-9020		<input type="checkbox"/>	6/17/2009	XD89N6764	VCH605434	69.81
Total Dell Commercial Credit						\$228.41
Account No:		0	9/17/2009	09/17/09-KL	VCH605418	12,000.00
Delozier PLumbing Co. 2302 Randi Road Rowlett, TX 75088		<input type="checkbox"/>				
Total Delozier PLumbing Co.						\$12,000.00
Account No:		0	7/17/2009	DEP00059	151447	-1,308.97
Dell Financial Services Payment Processing Center, Po Box 5292 Carol Stream, IL 90197-5292		<input type="checkbox"/>				
Total Dell Financial Services						(\$1,308.97)
Account No:		0	5/27/2009	28408	VCH605234	1,235.70
Diversified Fire Protection, Inc. 5941 Midway Road Fort Worth, TX 76117		<input type="checkbox"/>				
Total Diversified Fire Protection, Inc.						\$1,235.70



In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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		Invoice Date	Vendor Invoice No	Voucher No	
<b>Account No:</b>	0				
<b>Fastenal Company</b> P. O. Box 1286 Winona, MN 55987-0978	<input type="checkbox"/>	6/2/2009	TXDA326907	VCH605217	476.25
	<input type="checkbox"/>	6/24/2009	TXDA327320	VCH605089	155.40
<b>Total Fastenal Company</b>					<b>\$631.65</b>
<b>Account No:</b>	0				
<b>FreightQuote.com, Inc.</b> 16025 W. 113th Street Lenexa, KS 66219	<input type="checkbox"/>	3/16/2009	3224236	VCH604955	118.47
<b>Total FreightQuote.com, Inc.</b>					<b>\$118.47</b>
<b>Account No:</b>	0				
<b>Gk Dallas</b> P.o. Box 2131, 603 Airline Drive Coppell, TX 75019	<input type="checkbox"/>	6/25/2009	1159405568	VCH605085	39.40
	<input type="checkbox"/>	7/2/2009	1159411523	VCH605083	35.67
	<input type="checkbox"/>	7/9/2009	1159417447	VCH605118	35.67
	<input type="checkbox"/>	7/16/2009	1159423431	VCH605117	35.67
	<input type="checkbox"/>	7/30/2009	1159435356	VCH605201	35.67
<b>Total Gk Dallas</b>					<b>\$182.08</b>
<b>Account No:</b>	0				
<b>Gordon G. Waggett</b> 550 Westcott Street, Ste 350 Houston, TX 77007	<input type="checkbox"/>	6/8/2009	42379	VCH605168	206.50
<b>Total Gordon G. Waggett</b>					<b>\$206.50</b>

Friday, October 16, 2009

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In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim
		Invoice Date	Vendor Invoice No	Voucher No	
<b>Account No:</b> 827284654  <b>Grainger</b> Dept 827284654 Palatine, IL 60038-0001	0 <input type="checkbox"/>	8/14/2009	90566626360	VCH605312	80.82
<b>Total Grainger \$80.82</b>					
<b>Account No:</b>  <b>Independent Telephone Services, Inc.</b> 6 Waller Martin Road NE Fort Walton Beach, FL 32548	0 <input type="checkbox"/>	6/26/2009	43536	VCH605038	337.50
<b>Total Independent Telephone Services, Inc. \$337.50</b>					
<b>Account No:</b>  <b>INTEGRATED ENGINEERING SOLUTIONS</b> 114 E. CEDAR AVENUE CrestView, FL 32536	0 <input type="checkbox"/>	2/4/2009	632	VCH605115	4,000.00
<b>Total INTEGRATED ENGINEERING SOLUTIONS \$4,000.00</b>					
<b>Account No:</b>  <b>Iron Mountain</b> P.o. Box 915004 Dallas, TX 75391-5004	0 <input type="checkbox"/>	4/30/2009	AEW4156	VCH604852	699.66
<b>Total Iron Mountain \$699.66</b>					

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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		Invoice Date	Vendor Invoice No	Voucher No	Disputed	Unliquidated	Contingent	
Account No:	0	6/29/2009	29106	VCH605299	<input type="checkbox"/>	<input type="checkbox"/>	5,917.11	
Kelley Electric, Inc. 209 Whitestone Way Weatherford, TX 76085	<input type="checkbox"/>	7/21/2009	29106-2	VCH605409	<input type="checkbox"/>	<input type="checkbox"/>	902.27	
	<input type="checkbox"/>	7/21/2009	29116	VCH605300	<input type="checkbox"/>	<input type="checkbox"/>	1,544.81	
	<input type="checkbox"/>	8/12/2009	29140	VCH605301	<input type="checkbox"/>	<input type="checkbox"/>	698.43	
	<input type="checkbox"/>	8/28/2009	29145	VCH605329	<input type="checkbox"/>	<input type="checkbox"/>	584.99	
	<input type="checkbox"/>	8/31/2009	29160	VCH605346	<input type="checkbox"/>	<input type="checkbox"/>	1,675.00	
				<b>Total Kelley Electric, Inc.</b>			<b>\$11,322.61</b>	
Account No:	0	5/19/2009	3329	VCH604956	<input type="checkbox"/>	<input type="checkbox"/>	1,786.13	
Kelley's Glass and Mirror, Inc. 1220 Rock Island Irving, TX 75060	<input type="checkbox"/>	6/3/2009	3372	VCH605291	<input type="checkbox"/>	<input type="checkbox"/>	1,023.50	
					<b>Total Kelley's Glass and Mirror, Inc.</b>			<b>\$2,809.63</b>
Account No:	0	9/17/2009	091709-KL	VCH605410	<input type="checkbox"/>	<input type="checkbox"/>	20,000.00	
Karey Koon, Cpa P.o. Box 20546 Waco, TX 76702-0546					<b>Total Karey Koon, Cpa</b>			<b>\$20,000.00</b>

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State		Amount of Claim	
		Invoice Date	Vendor Invoice No		
Account No:	0	12/16/2008	78247	VCH605231	372.43
Lasercopy 625 N. Great Southwest Parkway Arlington, TX 76011	<input type="checkbox"/>	1/23/2009	78701	VCH605230	58.32
	<input type="checkbox"/>	1/23/2009	78713	VCH605229	264.93
	<b>Total Lasercopy</b>				<b>\$695.68</b>
Account No:	0	4/7/2009	3428166	VCH605311	1,654.50
Littler Mendelson P.o. Box 45547 San Francisco, CA 94145-0547	<input type="checkbox"/>	4/20/2009	3433088	VCH604821	255.00
	<input type="checkbox"/>	5/11/2009	3439537	VCH605162	2,382.36
	<input type="checkbox"/>	6/16/2009	3451391	VCH605163	6,559.82
	<input type="checkbox"/>	7/20/2009	3461991	VCH605153	1,603.01
	<input type="checkbox"/>	8/17/2009	3470952	VCH605303	2,321.71
	<input type="checkbox"/>	9/17/2009	3481236	VCH605427	12,932.65
<input type="checkbox"/>	9/24/2009	3483990	VCH605448	15,145.27	
<b>Total Littler Mendelson</b>				<b>\$42,854.32</b>	
Account No:	0	5/31/2009	254606	VCH605178	8,998.80
Looper Reed & McGraw, P.C. Thanksgiving Tower, 1601 Elm Street, Suite 4100 Dallas, TX 75201	<b>Total Looper Reed &amp; McGraw, P.C.</b>				<b>\$8,998.80</b>

In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State	Invoice Date	Vendor Invoice No	Voucher No	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	<input type="checkbox"/>	0	<input type="checkbox"/>	9/4/2009	99100	VCH605369	<input type="checkbox"/>	<input type="checkbox"/>	3,469.99
LOTZ & ASSOCIATES, L.L.P 1210 NACOGDOCHES ROAD San Antonio, TX 78209	<input type="checkbox"/>		<input type="checkbox"/>	9/4/2009	99101	VCH605368	<input type="checkbox"/>	<input type="checkbox"/>	3,388.93
	<input type="checkbox"/>		<input type="checkbox"/>	10/6/2009	10550	VCH605463	<input type="checkbox"/>	<input type="checkbox"/>	765.34
Total LOTZ & ASSOCIATES, L.L.P									\$7,624.26
Account No:	<input type="checkbox"/>	0	<input type="checkbox"/>	7/2/2009	0370109-070209	VCH605091	<input type="checkbox"/>	<input type="checkbox"/>	3,311.10
Lowes P.o. Box 530970 Atlanta, GA 30353-0970	<input type="checkbox"/>		<input type="checkbox"/>	8/2/2009	037010-9-080209	VCH605255	<input type="checkbox"/>	<input type="checkbox"/>	4,557.09
	<input type="checkbox"/>		<input type="checkbox"/>	9/2/2009	31440370109-09020	VCH605372	<input type="checkbox"/>	<input type="checkbox"/>	168.47
	<input type="checkbox"/>		<input type="checkbox"/>	9/17/2009	09/17/09-KL	VCH605414	<input type="checkbox"/>	<input type="checkbox"/>	10,000.00
Total Lowes									\$18,036.66
Account No:	<input type="checkbox"/>	0	<input type="checkbox"/>	9/17/2009	09/17/09-KL	VCH605413	<input type="checkbox"/>	<input type="checkbox"/>	10,000.00
Marco Gutierrez									
Total Marco Gutierrez									\$10,000.00

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim		
		Invoice Date	Vendor Invoice No	Voucher No	Disputed	Unliquidated	Contingent
<b>Account No:</b>	0	4/30/2009	125844 PSM	VCH605140	<input type="checkbox"/>	<input type="checkbox"/>	2,473.62
<b>McConnaughay, Duffy, Coonrod</b> P.o. Drawer 229, 1709 Hermitage Blvd. No 200 Tallahassee, FL 32302-0229	<input type="checkbox"/>	5/31/2009	126521 SL	VCH605113	<input type="checkbox"/>	<input type="checkbox"/>	41.59
	<input type="checkbox"/>	5/31/2009	126563 PSM	VCH605112	<input type="checkbox"/>	<input type="checkbox"/>	2,376.55
	<input type="checkbox"/>	6/30/2009	127300	VCH605110	<input type="checkbox"/>	<input type="checkbox"/>	2,999.87
	<input type="checkbox"/>	6/30/2009	127303	VCH605109	<input type="checkbox"/>	<input type="checkbox"/>	20.00
	<input type="checkbox"/>	6/30/2009	127332	VCH605111	<input type="checkbox"/>	<input type="checkbox"/>	522.06
	<input type="checkbox"/>	7/31/2009	128529 SL	VCH605276	<input type="checkbox"/>	<input type="checkbox"/>	1,459.00
	<input type="checkbox"/>	8/13/2009	128582 PSM	VCH605274	<input type="checkbox"/>	<input type="checkbox"/>	200.00
	<b>Total McConnaughay, Duffy, Coonrod</b>				<b>\$10,092.69</b>		
<b>Account No:</b>	0	3/31/2009	91521	VCH604889	<input type="checkbox"/>	<input type="checkbox"/>	3,814.45
<b>Mcquire, Craddock And Strother, P.c.</b> 500 N Akard Sutie 3550 Dallas, TX 75201	<input type="checkbox"/>	3/31/2009	91532	VCH604890	<input type="checkbox"/>	<input type="checkbox"/>	5,049.28
	<input type="checkbox"/>	4/30/2009	91943	VCH604880	<input type="checkbox"/>	<input type="checkbox"/>	3,419.45
	<input type="checkbox"/>	4/30/2009	91969	VCH604879	<input type="checkbox"/>	<input type="checkbox"/>	3,072.72
	<input type="checkbox"/>	5/31/2009	92259	VCH605171	<input type="checkbox"/>	<input type="checkbox"/>	1,820.66
	<input type="checkbox"/>	5/31/2009	92270	VCH605169	<input type="checkbox"/>	<input type="checkbox"/>	8,825.41
	<input type="checkbox"/>	8/31/2009	93507	VCH605430	<input type="checkbox"/>	<input type="checkbox"/>	193.50
	<input type="checkbox"/>	8/31/2009	93508	VCH605429	<input type="checkbox"/>	<input type="checkbox"/>	1,224.22
	<b>Total Mcquire, Craddock And Strother, P.c.</b>				<b>\$27,419.69</b>		

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim		
		Invoice Date	Vendor Invoice No	Voucher No	Contingent	Unliquidated	Disputed
Account No:	0	5/13/2006	67189	VCH605181	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Merrick, Hofstedt And Lindsey, P.s.</b> 3101 Western Avenue, Ste 200 Seattle, WA 98121-3017	<input type="checkbox"/>	2/10/2009	65961	VCH604692	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	4/9/2009	66752	VCH605273	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	6/11/2009	67528	VCH605179	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	7/9/2009	67855	VCH605180	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	8/12/2009	68230	VCH605281	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	9/9/2009	68607	VCH605384	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Total Merrick, Hofstedt And Lindsey, P.s. \$44,437.00**

Account No:	0	6/2/2009	01-0633388	VCH605254	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Metro Guard Termite And Pest Control</b> 1100 W Pipeline Rd Hurst, TX 76053	<input type="checkbox"/>	9/3/2009	090309	VCH605371	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Total Metro Guard Termite And Pest Control \$1,948.50**

Account No:	0	9/17/2009	091709-KM	VCH605411	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Munsch Hardt Kopf and Harr, P.C.</b> 3800 Lincoln Plaza, 500 N. Akard Street Dallas, TX 75201	<input type="checkbox"/>						

**Total Munsch Hardt Kopf and Harr, P.C. \$50,000.00**

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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		Invoice Date	Vendor Invoice No		
Account No:	0	6/2/2009	476250067-001	VCH605042	255.96
Office Depot Po Box 70001 Los Angeles, CA 90074-0001		6/16/2009	477704080-001	VCH605065	28.49
		8/5/2009	483484825001	VCH605260	30.09
		8/12/2009	484353824001	VCH605313	115.88
<b>Total Office Depot</b>				<b>\$430.42</b>	
Account No:	0	2/3/2009	23242689	VCH604907	745.31
Office Team File 73484, P O Box 60000 San Francisco, CA 94160-3484		2/9/2009	23252437	VCH604906	150.00
<b>Total Office Team</b>				<b>\$895.31</b>	
Account No: 7411847	0	9/3/2009	7411847-090309	VCH605374	2.99
Pitney Bowes Global Financial Services LLC., P.o. Box 856460 Louisville, KY 40285-6450		9/3/2009	7411847-AU09	VCH605373	1,211.61
		9/3/2009	7411847-AUG09	VCH605354	1,211.61
<b>Total Pitney Bowes Global Financial</b>				<b>\$2,426.21</b>	
Account No: 8000-9000-0620-9294	0	9/18/2009		JM0931	
Pitney Bowes Purchase Power Po Box 856042 Louisville, KY 40285-6042					
<b>Total Pitney Bowes Purchase Power</b>					



In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State		Amount of Claim
		Invoice Date	Voucher No	
<b>Account No:</b> <b>MC Pearson Lock &amp; Key</b> PO Box 540009 Grand Prairie, TX 75054-0009	<input type="checkbox"/> 0	3/31/2009	7546 VCH604657	43.84
<b>Total MC Pearson Lock &amp; Key \$43.84</b>				
<b>Account No:</b> <b>Pearson Truck And Trailer Service Inc</b> 1213 Perry Street Irving, TX 75060	<input type="checkbox"/> 0	1/8/2009	KEYS VCH604320	43.84
<b>Total Pearson Truck And Trailer Service Inc \$43.84</b>				
<b>Account No:</b> 11444429 <b>Protection One</b> , Po Box 5714 Carol Stream, IL 60197-5714	<input type="checkbox"/> 0	5/18/2009	5/18/09 4429 VCH605036	41.65
	<input type="checkbox"/>	6/10/2009	32918096 VCH605062	248.98
	<input type="checkbox"/>	6/16/2009	11444429 VCH605061	41.65
	<input type="checkbox"/>	7/16/2009	11444429-071609 VCH604670	43.73
	<input type="checkbox"/>	8/17/2009	11444429-081709 VCH605314	43.73
	<input type="checkbox"/>	9/17/2009	11444429-091709 VCH605421	43.73
<b>Total Protection One \$463.47</b>				
<b>Account No:</b> <b>Purchase Power</b> Po Box 856042 Louisville, KY 40285-6042	<input type="checkbox"/> 0	9/24/2009	0620-9294-092 VCH605458	600.00

In re: **LWL Management, L.L.C.**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim
		Invoice Date	Vendor Invoice No	Voucher No	
<b>Total Purchase Power \$600.00</b>					
<b>Account No:</b> 0 <b>Quality Floors Contract, Inc.</b> 1225 Tappan Circle Carrollton, TX 75006-6911	<input type="checkbox"/>	9/17/2009	09/17/09-KL	VCH605417	5,000.00
<b>Total Quality Floors Contract, Inc. \$5,000.00</b>					
<b>Account No:</b> 0 <b>Recordkeeping And Consulting Co</b> 1431 Greenway Drive, Suite 350 Irving, TX 75038	<input type="checkbox"/>	4/21/2009	042109	VCH604763	195.50
	<input type="checkbox"/>	6/22/2009	062209	VCH605248	1,300.00
	<input type="checkbox"/>	8/11/2009	081109	VCH605277	399.50
<b>Total Recordkeeping And Consulting Co \$1,895.00</b>					
<b>Account No:</b> 0 <b>Reed Construction Data</b> P.o. Box 2241 Carol Stream, IL 60132-2241	<input type="checkbox"/>	6/3/2009	193729	VCH605134	768.20
<b>Total Reed Construction Data \$768.20</b>					

In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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		Invoice Date	Vendor Invoice No	Voucher No	
<b>Account No:</b>	0				
<b>R. E. Mcelroy, Lic</b> 3609 Smith Barry Road, Suite 100 Arlington, TX 76013	<input type="checkbox"/>	10/6/2009	L20	VCH605472	3,350.00
	<input type="checkbox"/>	10/6/2009	L20A	VCH605473	950.00
	<input type="checkbox"/>	10/6/2009	L20B	VCH605474	100.00
	<input type="checkbox"/>	10/6/2009	L20C	VCH605475	3,725.00
	<input type="checkbox"/>	10/6/2009	L20D	VCH605476	475.00
	<input type="checkbox"/>	10/6/2009	L20E	VCH605477	375.00
<b>Total R. E. Mcelroy, Lic</b>					<b>\$8,975.00</b>
<b>Account No:</b>	0				
<b>Rmi Corporation</b> 40 Darling Drive Avon, CT 06001	<input type="checkbox"/>	8/20/2009	RA1010306	VCH605330	1,625.00
	<b>Total Rmi Corporation</b>				
<b>Account No:</b>	0				
<b>Robert Half Management</b> P O Box 60000 San Francisco, CA 94160-3484	<input type="checkbox"/>	4/10/2009	23546247	VCH604711	12,400.00
	<b>Total Robert Half Management</b>				

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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		Invoice Date	Vendor Invoice No	Voucher No	
Account No: 0	<input type="checkbox"/>	3/31/2009	488507	VCH605395	950.34
<b>SNELL AND WILMER</b> 3883 HOWARD HUGHES PARKWAY, SUITE 1100 Las Vegas, NV 89169	<input type="checkbox"/>	3/31/2009	56227	VCH604858	5,904.00
	<input type="checkbox"/>	6/9/2009	56227-060909	VCH605173	951.14
<b>Total SNELL AND WILMER</b>					<b>\$7,805.48</b>
Account No: 0	<input type="checkbox"/>	6/30/2009	25023839	VCH605101	13,672.38
<b>Systems &amp; Services Technologies, Inc.</b> P.O. Box 801997 Kansas City, MO 64180-1997					
<b>Total Systems &amp; Services Technologies, Inc.</b>					<b>\$13,672.38</b>
Account No: 0	<input type="checkbox"/>	7/18/2009	8013025067	VCH605143	243.67
<b>Staples Business Advantage</b> Dept Dal3368, P.o. Box 83689 Chicago, IL 60696	<input type="checkbox"/>	8/22/2009	8013301280	VCH605345	191.23
	<input type="checkbox"/>	9/12/2009	8013473560	VCH605419	253.28
<b>Total Staples Business Advantage</b>					<b>\$688.18</b>

In re: **LWL Management, L.L.C.**

Case No: **09-45785-rfn-11**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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		Invoice Date	Vendor Invoice No	Voucher No	Contingent	Unliquidated	Disputed	
Account No:	0	4/15/2009	1075	VCH605183	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	108,180.49
Steele Sturm, Plc 1000 Louisiana Suite 3780 Houston, TX 77002	<input type="checkbox"/>	4/15/2009	1076	VCH605182	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6,797.74
	<input type="checkbox"/>	5/15/2009	1087	VCH604937	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41,008.67
	<input type="checkbox"/>	5/15/2009	1088	VCH604938	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6,972.50
	<input type="checkbox"/>	6/15/2009	1134	VCH605177	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20,014.46
	<input type="checkbox"/>	7/31/2009	1147B	VCH605383	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6,373.47
	<input type="checkbox"/>	7/31/2009	1148	VCH605386	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	148.70
	<input type="checkbox"/>	7/31/2009	1148 B	VCH605387	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	184.70
						Total Steele Sturm, Plc \$189,680.73		
Account No: 202645	0	9/14/2009	3921950RI	VCH605385	<input type="checkbox"/>	<input type="checkbox"/>	12.18	
Stewart And Stevenson Services Inc Po Box 200441 Houston, TX 77216-0441								
					Total Stewart And Stevenson Services Inc \$12.18			
Account No:	0	3/24/2009	18899405-004	VCH604801	<input type="checkbox"/>	<input type="checkbox"/>	2,543.85	
Sunbelt Rentals Payments P.o. Box 409211 Atlanta, GA 30384-9211								
					Total Sunbelt Rentals Payments \$2,543.85			

In re: **LWL Management, L.L.C.**

Case No: 09-45785-rfn-11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim			
		Invoice Date	Vendor Invoice No	Voucher No	Disputed	Unliquidated	Contingent	
Account No:  Suncoast Security Inc 386 South Main Street Crestview, FL 32536	<input type="checkbox"/>	<input type="checkbox"/>	9/7/2009	8363	VCH605420	<input type="checkbox"/>	<input type="checkbox"/>	121.90
					Total Suncoast Security Inc			\$121.90
Account No:  True To Form 9982 Monroe Drive, Suite 401 Dallas, TX 75220	<input type="checkbox"/>	<input type="checkbox"/>	8/3/2009	20728-1	VCH605239	<input type="checkbox"/>	<input type="checkbox"/>	253.85
	<input type="checkbox"/>	<input type="checkbox"/>	8/3/2009	20728-4	VCH605336	<input type="checkbox"/>	<input type="checkbox"/>	253.85
	<input type="checkbox"/>	<input type="checkbox"/>	8/11/2009	20742-1	VCH605339	<input type="checkbox"/>	<input type="checkbox"/>	253.85
	<input type="checkbox"/>	<input type="checkbox"/>	8/11/2009	20742-2	VCH605338	<input type="checkbox"/>	<input type="checkbox"/>	253.85
	<input type="checkbox"/>	<input type="checkbox"/>	8/11/2009	20742-3	VCH605337	<input type="checkbox"/>	<input type="checkbox"/>	253.85
	<input type="checkbox"/>	<input type="checkbox"/>	8/25/2009	20742-4	VCH605340	<input type="checkbox"/>	<input type="checkbox"/>	235.05
	<input type="checkbox"/>	<input type="checkbox"/>	8/25/2009	20742-5	VCH605342	<input type="checkbox"/>	<input type="checkbox"/>	296.98
	<input type="checkbox"/>	<input type="checkbox"/>	8/25/2009	20742-6	VCH605341	<input type="checkbox"/>	<input type="checkbox"/>	235.05
	<input type="checkbox"/>	<input type="checkbox"/>	8/25/2009	20742-7	VCH605344	<input type="checkbox"/>	<input type="checkbox"/>	296.98
	<input type="checkbox"/>	<input type="checkbox"/>	8/25/2009	20742-8	VCH605343	<input type="checkbox"/>	<input type="checkbox"/>	296.98
					Total True To Form			\$2,630.29
Account No:  Uline Accounts Receivable, 2200 S. Lakeside Drive Waukegan, IL 60085	<input type="checkbox"/>	<input type="checkbox"/>	4/29/2009	27525939	VCH604815	<input type="checkbox"/>	<input type="checkbox"/>	226.80
	<input type="checkbox"/>	<input type="checkbox"/>	5/1/2009	27567042-1	VCH604865	<input type="checkbox"/>	<input type="checkbox"/>	250.67

Friday, October 16, 2009

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In re: **LWL Management, L.L.C.**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor Name, Mailing Address, Including Zip Code and Account Number	CoDebtor	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State			Amount of Claim				
		Invoice Date	Vendor Invoice No	Voucher No	Disputed	Unliquidated	Contingent		
Account No: 212831	<input type="checkbox"/> 0	7/31/2009	2634000	VCH605249	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Total Uline	\$477.47
Wesco Gas And Welding Po Box 10546 Prichard, AL 36610									239.60
Total Wesco Gas And Welding									\$239.60
Account No:	<input type="checkbox"/> 0	5/20/2008	67648	VCH605461	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		1,045.00
Wireless Watchdog 5800 Hannum Ave. "B" Culver City, CA 90230									
Total Wireless Watchdog									\$1,045.00

Total: \$661,722.81